



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6035-0/18
Award Sheet

DIVISION

BID NO.: **6035-0/18**

PREVIOUS BID NO.: **NONE**

TITLE: **CLEANING BLOOD BORNE PATHOGENS**

CURRENT CONTRACT PERIOD: **07/01/2013** through **06/30/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6035-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Ana M. Rioseco, CPPB**

PHONE: 305 375-4425

FAX: 305 375-1083

EMAIL: ARIOSEC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: BIORESPONSE CORP
 DBA:
 FEIN: 202954991 SUFFIX : 01 33155
 STREET: 6290 SW 42ND TERRACE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 786-252-5207

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MANUEL R POZO	305-261-3088	786-252-5207	786-268-8198	MANNYPOZO@HOTMAIL.COM

VENDOR NAME: SCENE KLEEN INC
 DBA:
 FEIN: 650675914 SUFFIX : 01 33307
 STREET: P.O. BOX 23844 CITY: OAKLAND PARK ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL J CLEMENTI	954-658-1999	-	954-545-7768	SCENEKLEEN@GMAIL.COM

ITEMS AWARDED Section:

Details: **6035-0/18**

1. ITB
2. BPO for Housing
3. BPO for Various User Departments
4. Items Awarded Groups 1 - 4
5. Revised BPO to include PROS
6. AW SH Addendum No. 1 - PROS
7. Revised BPO to include Seaport
8. AW SH Addendum No. 2 - Seaport

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **04/02/2013**

DPM Date: **02/21/2013**

Contract Amount: \$ **1,770,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Indemnification and Insurance:

Note: The primary awarded Vendor's have complied with the insurance requirements set forth in the contract. Secondary awarded Vendor's will be required to comply with insurance requirements at the time when it performs services under the terms and conditions of said contract.

BPO INFORMATION Section:

1	ABCW1300608	
	Commodity ID	Commodity Name
	962-40	HAZARDOUS MATERIAL SERVICES
	Department	Department Allocation
	ID	\$27,000.00
	JU	\$12,000.00
	MT	\$1,043,000.00
	PD	\$50,000.00
	PR	\$100,000.00
	SP	\$50,000.00
2	ABCW1300610	
	Commodity ID	Commodity Name
	962-40	HAZARDOUS MATERIAL SERVICES
	Department	Department Allocation
	HD	\$26,000.00
3	ABCW1400559	
	Commodity ID	Commodity Name
	962-40	HAZARDOUS MATERIAL SERVICES
	Department	Department Allocation
	PD	\$362,000.00

End of BPO Information Section